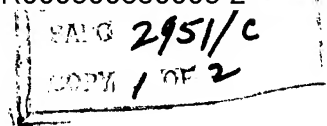


**SECRET**



01.8.11.0.001.000

1001209

RECEIPT

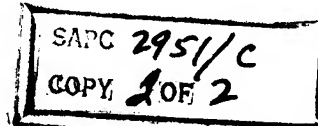
Receipt is acknowledged of check number 1012 in the amount  
of \$55,016.96, made payable to the Perkin-Elmer Corporation  
and also letter, dated 5 December 1955, addressed to the same  
corporation. These items were signed by me and returned to  
your representative.

12-9-55  
(Date)



**SECRET**

**SECRET**



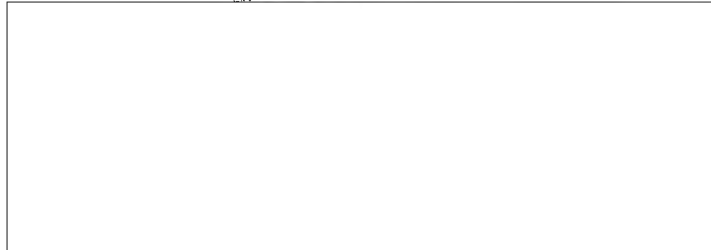
81:0 MA 21 030 220

ICD\209

RECEIPT

Receipt is acknowledged of check number 1012 in the amount  
of \$55,016.96, made payable to the Perkin-Elmer Corporation  
and also letter, dated 5 December 1955, addressed to the same  
corporation. These items were signed by me and returned to  
your representative.

12-4-55  
(Date)



**SECRET**

**SECRET**

SAPG - 2806

Copy 2 of 5.

5 December 1955

MEMORANDUM FOR: Deputy Director of Security (I & S)

Attention: [redacted]

SUBJECT: Transmittal of Check and Letter to [redacted]

1. Please forward, through secure channels, the attached check number 1012 in the amount of \$55,016.96, and letter, each dated 5 December 1955, to [redacted]. The check and letter are to be signed by [redacted] and then mailed by him to the Perkin-Elmer Corporation.

[redacted]  
Administrative Officer (Finance)

Attachments:

Check & Letter a/s

Distribution:

1012 - Addressee w/atts

*Received in Security Office for delivery  
as requested 12/6/55*

**SECRET**

**SECRET**

**NAFC - 2806**  
**Copy 3 of 5.**

**5 December 1955**

**MEMORANDUM FOR: Deputy Director of Security (I & S)**  
**Attention:** [redacted]

**SUBJECT : Transmittal of Check and Letter to**  
[redacted]

1. Please forward, through secure channels, the attached check number 1812 in the amount of \$55,816.96, and letter, each dated 5 December 1955, to [redacted]. The check and letter are to be signed by [redacted] and then mailed by him to the Perkin-Elmer Corporation.

[redacted]  
**Administrative Officer (Finance)**

**Attachments:**  
**Check & Letter a/s**

**Distribution:**  
**100 - Addressee w/atts**  
**9 - SC-21-54 (Fin)**  
**4 - OCTROI (Svce)**  
**5 - Chrono**

**JHS/ht**

**SECRET**

**5 December 1955**

**The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut**

**Attention:**

**Gentlemen:**

**Attached is my check, Number 1012, dated 5 Decem-  
ber 1955, in the amount of \$55,016.96, which represents  
payment of your invoices numbered 45332 and 45555, in the  
respective amounts of \$50,000.00 and \$5,016.96.**

**Very truly yours,**

*Schedule of Invoices*  
*November 25, 1955*

SAPC 2761

COPY 1 OF 1

Invoice No.Amount of InvoiceExpected Payment

#5332

#50,000.00

#50,000.00 ✓

#5555

5,016.96

5,016.96

#55,016.96#55,016.96 ✓*Check #1012*

November 25, 1955

STAT

Enclosed is our invoice #5555 for services performed under Item 184 of our contract. The schedule attached to the invoice shows in detail how the amount of the invoice was computed.

R.V.A.

Invoice 45555

November 25, 1955

SAPC 2761
COPY 1 OF 1

Contract Item No.	Hycom Item No.	Description	Selling Price
56	1.2.1.1	Delivery of four (4) production units of the HR-731 Camera @ \$3,429.00 ea.	\$13,716.00
60	1.2.1.2	Delivery of one production unit of the HR-731 Camera	2,438.00
69	1.2.4.1	Delivery of the first article of the Locking Mount A-1 for HR-731 Camera	14,968.00
79	1.2.5.1	Delivery of the first production unit of the Programmer	2,814.00
80	1.2.7	Assembly and system test of first article of A-1	21,110.00
103	2.3.8	Delivery of first article of Mini-Vib Control	5,624.00
128	7.0	Delivery of first article of instruction manual for 3 1/2" Shutter	1,890.00



129

7.0

Delivery of four (4) production units of  
the Instruction Manual for 3 1/2" Shutter  
@ \$38.00 ea.

152.00

Total - Nippon Deliveries for October

\$ 62,712.00

Perkin - Elmer fee for coordination services under  
item 184 of the contract at 8% of the total of the above  
deliveries by Nippon

\$ 5,016.96

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

2761/A

1 OF 2

CUSTOMER CODE STAT		CUST. REQ. NO.		CUSTOMER ORDER NO. & DATE MEMO [ ] 6-20-55		QUOTE NO.	NO. INV. 3	DATE RECEIVED 7-5-55	DATE ENTERED 7-5-55	
SUBJECT TO RENEGOTIATION YES NO SALES ORDER NO. 23970 REQUESTED DELIVERY ESTIMATED DELIVERY SCHEDULE INVOICE NO. 45555 INVOICE DATE 11-22-55 DATE SHIPPED TERMS: 30 DAYS NET - NO CASH DISCOUNT								SUBJECT TO RENEGOTIATION YES NO		
								SALES ORDER NO.		
								REQUESTED DELIVERY		
								ESTIMATED DELIVERY SCHEDULE		
THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION, P.O. BOX 68 RIDGEWAY STATION, STAMFORD, CONNECTICUT SPECIAL MARKINGS (007)								INVOICE NO. 45555		
								INVOICE DATE 11-22-55		DATE SHIPPED
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C.	PAR-TIAL	COMPLETE	CHARGES	
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT	
			2-34-1	DUE FOR SUB CONTRACTORS SUPERVISION		#184			\$5,016.96	
STAT		[ ]		APPROVING OFFICER						
STAT		[ ]		DUE TO UNUSUAL CASH REQUIREMENTS RESULTING FROM EXTENSIVE FLOOD DAMAGE TO OUR PLANT, WE REQUEST YOUR CONSIDERATION OF REMITTING WITHIN 15 DAYS FOR THE EQUIPMENT SUPPLIED ON THIS ORDER.						
STAT		[ ]		CONTRACTING OFFICER						
STAT		[ ]		12/9/55 [ ]						
STAT		[ ]		APPROVED BY						
STAT		[ ]		NOV 25 1955						
STAT		[ ]		[ ]						
PLEASE PAY LAST AMOUNT										

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

November 25, 1955

SATC 2761
COPY 1 OF 1

STAT

I am enclosing our invoice #5332 as progress payment for costs incurred on Contract Item 16.

We are requesting this progress payment because our costs have exceeded our item deliveries to such an extent that we have had to finance our inventory on this item. The exact costs incurred are \$85,722.58 of which we are requesting a progress payment of \$50,000.00 as per the attached invoice.

A detailed breakdown of the costs incurred is given below:

Raw materials, purchased parts, and subcontracting	\$12,356.83	
G+A	<u>1,482.40</u>	
Total		\$13,839.43
Factory Direct Labor 12,734.4 hrs. @ \$2.10/hour	\$26,742.24	
Manufacturing O/H	37,439.14	
G+A	<u>7,701.77</u>	
Total		71,883.15
Grand Total		<u>\$85,722.58</u>

**TELEPHONE: VICTOR 7-2422**

PC 2761/5  
COPY 1 OF 2

**FORM FA-3A**